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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE Page: 1

02/28/2010

ACCOUNT NO:

3000-01D 82

STATEMENT NO:

Asset Analysis and Recovery

PREVIOUS BALANCE

\$700.00

02/04/2010

Payment - Thank you. (October, 2009 - 80% Fees)

-56.00

BALANCE DUE

\$644.00

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE Page: 1

02/28/2010

ACCOUNT NO: STATEMENT NO:

3000-02D 105

Asset Disposition

PREVIOUS BALANCE

\$708.80

02/04/2010

Payment - Thank you. (October, 2009 - 80% Fees)

-224.00

BALANCE DUE

\$484.80

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE Page: 1 02/28/2010

ACCOUNT NO:

3000-03D 92

STATEMENT NO:

Business Operations

PREVIOUS BALANCE

\$178.00

02/04/2010

Payment - Thank you. (October, 2009 - 80% Fees)

-56.00

BALANCE DUE

\$122.00

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE Page: 1

02/28/2010 NO: 3000-04D

ACCOUNT NO: 3000-04D STATEMENT NO: 105

Case Administration

PREVIOUS BALANCE \$1,679.17

 02/04/2010
 Payment - Thank you. (October, 2009 - 80% Fees)
 -288.40

 02/04/2010
 Payment - Thank you. (November, 2009 - 80% Fees)
 -347.60

TOTAL PAYMENTS -636.00

BALANCE DUE \$1,043.17

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE

Page: 1 02/28/2010

ACCOUNT NO:

3000-05D STATEMENT NO: 105

Claims Analysis Objection & Resolution (Asbestos)

	PREVIOUS BALANCE		\$5,343.60
		HOURS	
02/08/2010 MTH	Reviewing Pre-Trial Statement and proposed Order re Canadian Claim	ns 0.20	72.00
02/09/2010 MTH	Reviewing Modified Order re Canadian PD Trials	0.10	36.00
02/19/2010 MTH	Telephone conference with asbestos claimant J. George re status,		
MTH	questions re claims Telephone conference with asbestos claimant re status of case	0.30 0.40	108.00 144.00
02/24/2010 MTH	Telephone conference with asbestos claimant re status of Plan and Tre	ust $\frac{0.30}{1.30}$	$\frac{108.00}{468.00}$
	RECAPITULATION		
<u>TIMEKEEPE</u> Mark T. Hur		<u>OURLY RATE</u> \$360.00	<u>TOTAL</u> \$468.00
	TOTAL CURRENT WORK		468.00
02/04/2010 02/04/2010	Payment - Thank you. (October, 2009 - 80% Fees) Payment - Thank you. (November, 2009 - 80% Fees) TOTAL PAYMENTS		-392.00 -1,204.00 -1,596.00
	BALANCE DUE		\$4,215.60

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W.R. Grace Page: 2
02/28/2010
ACCOUNT NO: 3000-05D

STATEMENT NO: 3000-05D

Claims Analysis Objection & Resolution (Asbestos)

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE Page: 1

02/28/2010

ACCOUNT NO:

3000-06D

105

STATEMENT NO:

Claims Analysis Objection & Resol. (Non-Asbestos)

	PREVIOUS BALANCE				\$738.20
00/00/0010			Н	OURS	
02/26/2010 MTH MTH	Reviewing Debtors' Objection to Employee Claims Reviewing Order entered on Debtors' Objection to Se FOR CURRENT SERVICES RENDERED	eaton Claim		0.30 0.10 0.40	$\frac{36.00}{144.00}$
<u>TIMEKEEPE</u> Mark T. Hurf		ON <u>HOURS</u> 0.40	HOURLY RATE \$360.00		TOTAL \$144.00
	TOTAL CURRENT WORK				144.00
02/04/2010 02/04/2010	Payment - Thank you. (October, 2009 - 80% Fees) Payment - Thank you. (November, 2009 - 80% Fees) TOTAL PAYMENTS)			-364.00 -140.00 -504.00
	BALANCE DUE				\$378.20

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 D2/28/2010

 Wilmington DE
 ACCOUNT NO: 3000-07D

 STATEMENT NO: 105

Committee, Creditors, Noteholders, Equity Holders

		PREVIOUS BALANCE		\$28,676.34
			HOURS	
02/01/2	MK SMB	Review committee events calendar and update attorney case calendar. Review recently filed pleadings and electronic filing notices; draft and	0.10	13.50
		distribute daily memo	0.20	20.00
	KH	Review daily memorandum for fee issues	0.10	11.00
	MTH	Review daily memo	0.10	36.00
02/02/2	010			
02,02,2	SMB	Review recently filed pleadings and electronic filing notices; draft and		
		distribute daily memo	0.20	20.00
	KH	Review daily memorandum for fee issues	0.10	11.00
	MTH	Review daily memo	0.10	36.00
02/03/2	010			
02/03/2	SMB	Review recently filed pleadings and electronic filing notices; draft and		
	OIVID	distribute daily memo	0.20	20.00
	KH	Review daily memorandum for fee issues	0.10	11.00
	MTH	Review daily memo	0.10	36.00
02/04/2				
	PEM	Review memo re: pleadings filed.	0.10	41.50
	SMB	Review recently filed pleadings and electronic filing notices; draft and	0.00	00.00
	IZLI	distribute daily memo	0.20	20.00
	KH	Review daily memorandum for fee issues	0.10	11.00
	MTH	Review daily memo	0.10	36.00
02/05/2	010			
	SMB	Review recently filed pleadings and electronic filing notices; draft and		
		distribute daily memo	0.20	20.00
	SMB	Prepare and file 2019 of Motley Rice LLC; e-mail confirmation of same	0.40	40.00

W.R. Grace Page: 2
02/28/2010
ACCOUNT NO: 3000-07D
STATEMENT NO: 105

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
SMB	Prepare weekly recommendation memorandum	0.30	30.00
PEM	Review weekly recommendation memo re: pending matters.	0.10	41.50
DAC	Review counsel's weekly memorandum	0.20	95.00
KH	Review daily memorandum for fee issues	0.10	11.00
MTH	Review daily memo	0.10	36.00
MTH	Prepare weekly recommendation memos	0.70	252.00
MTH	Review correspondence from SB to Committee re weekly		
	recommendation memo	0.10	36.00
02/08/2010			
SMB	Review recently filed pleadings and electronic filing notices; draft and		
	distribute daily memo	0.20	20.00
SMB	Prepare and file 2019 of Scott and Scott, Ltd.; e-mail confirmation of		
	same	0.40	40.00
MK	Review committee events calendar and update attorney case calendar.	0.10	13.50
KH	Review daily memorandum for fee issues	0.10	11.00
MTH	Review daily memo	0.10	36.00
02/09/2010			
SMB	Review recently filed pleadings and electronic filing notices; draft and		
	distribute daily memo	0.20	20.00
KH	Review daily memorandum for fee issues	0.10	11.00
MTH	Review daily memo	0.10	36.00
02/12/2010			
PEM	Review weekly recommendation memo re: motions and pleadings filed.	0.10	41.50
SMB	Review recently filed pleadings and electronic filing notices; draft and		
	distribute daily memo	0.20	20.00
SMB	Prepare weekly recommendation memorandum	0.60	60.00
MTH	Review daily memo	0.10	36.00
MTH	Prepare weekly recommendation memos	1.00	360.00
MTH	Review correspondence from SB to Committee re weekly	0.40	00.00
171.1	recommendation memo	0.10	36.00
KH	Review daily memorandum for fee issues	0.10	11.00
DAC	Review counsel's weekly memorandum	0.20	95.00
02/15/2010			
SMB	Review recently filed pleadings and electronic filing notices; draft and		
	distribute daily memo	0.20	20.00
MTH	Review daily memo	0.10	36.00
02/16/2010			
02/16/2010 SMB	Review recently filed pleadings and electronic filing notices; draft and		
Olvid	distribute daily memo	0.20	20.00
MTH	Review daily memo	0.10	36.00
		00	20.00

W.R. Grace 02/2 ACCOUNT NO: 300

Page: 3 02/28/2010 ACCOUNT NO: 3000-07D STATEMENT NO: 105

Committee, Creditors, Noteholders, Equity Holders

		HOURO	
02/17/2010		HOURS	
SMB	Review recently filed pleadings and electronic filing notices; draft and		
CIVIE	distribute daily memo	0.20	20.00
MTH	Review daily memo	0.10	36.00
	· · · · · · · · · · · · · · · · · · ·		
02/18/2010			
SMB	Review recently filed pleadings and electronic filing notices; draft and		
	distribute daily memo	0.20	20.00
PEM	Review memo re: pleadings filed.	0.10	41.50
MTH	Review correspondence from FAM	0.30	108.00
MTH	Review daily memo	0.10	36.00
00/40/0040			
02/19/2010 MK	Pavious boaring momorandum	0.10	13.50
SMB	Review hearing memorandum. Review recently filed pleadings and electronic filing notices; draft and	0.10	13.50
SIVID	distribute daily memo	0.20	20.00
SMB	Prepare weekly recommendation memorandum	0.60	60.00
PEM	Review memo re: recommendations re: motions and pleadings.	0.10	41.50
MTH	Review daily memo	0.10	36.00
MTH	Review correspondence from PVNL re revisions to draft hearing memo		
	and reviewing and revising same	0.50	180.00
MTH	Review correspondence from SB to Committee re weekly		
	recommendation memos	0.10	36.00
MTH	Prepare weekly recommendation memos	1.00	360.00
MTH	Review correspondence from SB to Committee re weekly		
	recommendation memos	0.10	36.00
00/00/00			
02/22/2010	D. C. Communication of the selection of	0.40	40.50
MK	Review committee events calendar and update attorney case calendar.	0.10	13.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
MTH	Review daily memo	0.20	36.00
DAC	Review counsel's weekly memorandum	0.30	142.50
DAO	neview counsers weekly memorandum	0.00	142.50
02/23/2010			
DAC	Review memorandum re: 1/16/10 hearing	0.20	95.00
PEM	Review memo re: pleadings filed.	0.10	41.50
MTH	Review daily memo	0.10	36.00
SMB	Review recently filed pleadings and electronic filing notices; draft and		
	distribute daily memo	0.20	20.00
SMB	Attention to document management	0.30	30.00
02/24/2010			
MTH	Review daily memo	0.10	36.00
SMB	Review recently filed pleadings and electronic filing notices; draft and	2.22	00.00
	distribute daily memo	0.20	20.00

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Page: 4 W.R. Grace 02/28/2010 ACCOUNT NO: 3000-07D STATEMENT NO: 105 Committee, Creditors, Noteholders, Equity Holders **HOURS** SMB Prepare weekly recommendation memorandum 0.20 20.00 02/25/2010 PEM Review memo re: pleadings filed. 41.50 0.10 MTH Review daily memo 0.10 36.00 MTH Correspondence to and from SB re Seaton Order 0.10 36.00 KΗ Review daily memorandum for fee issues 0.10 11.00 KΗ Review daily memorandums from 2/15-2/24 for fee issues 0.40 44.00 Review recently filed pleadings and electronic filing notices; draft and **SMB** distribute daily memo 0.20 20.00 02/26/2010 Review weekly recommendation memo re: pending matters and motions. PEM 0.10 41.50 MTH Prepare weekly recommendation memos 0.80 288.00 Review daily memo MTH 0.10 36.00 MTH Review correspondence from SB re weekly recommendation memo 36.00 0.10 KΗ Review daily memorandum for fee issues 0.10 11.00 SMB Review recently filed pleadings and electronic filing notices; draft and distribute daily memo 0.20 20.00 Prepare weekly recommendation memorandum SMB 0.40 40.00 DAC Review counsel's weekly memorandum 0.30 142.50 FOR CURRENT SERVICES RENDERED 17.30 4,202.00 RECAPITULATION **TIMEKEEPER HOURS HOURLY RATE TOTAL** Douglas A. Campbell \$475.00 \$570.00 1.20 Philip E. Milch 0.80 415.00 332.00 Michele Kennedy 0.40 135.00 54.00 Santae M. Boyd 6.80 100.00 680.00 Mark T. Hurford 6.70 360.00 2,412.00 Katherine Hemming 1.40 110.00 154.00 TOTAL CURRENT WORK 4,202.00

02/04/2010	Payment - Thank you. (October, 2009 - 80% Fees)	-7,404.80
02/04/2010	Payment - Thank you. (November, 2009 - 80% Fees)	-3,880.80
	TOTAL PAYMENTS	-11,285.60

\$21,592.74

BALANCE DUE

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STATEMENT NO: 105

Committee, Creditors, Noteholders, Equity Holders

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE

TIMEKEEPER

Mark T. Hurford

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ACCOUNT NO: STATEMENT NO: 3000-08D 104

Employee Benefits/Pension

	PREVIOUS BALANCE		-\$570.50
		HOURS	
02/03/2010 MTH MTH	Telephone conference with JS re pension plan issues, upcoming motions and status of switch to a DC Plan Reviewing documents and correspondence to JS re employee benefits	1.30	468.00
	filings	0.20	72.00
02/04/2010 MTH	Review correspondence from JS re status of employee benefits issues	0.30	108.00
02/15/2010			
MTH MTH	Review correspondence from PVNL re Defined Benefits Motion Review correspondence from JS and EI re Defined Benefits Motion	0.10 0.30	36.00 108.00
MTH	Correspondence to PVNL, JS, NDF re COC re Hedging Motion and	0.30	100.00
	Defined Benefits Motion	0.30	108.00
MTH	Reviewing Debtors' Pension Plan Motion	0.50	180.00
02/16/2010			
MTH	Review correspondence from JS and PVNL re defined benefits motion	0.10	36.00
02/22/2010			
MTH	Multiple correspondence to and from JS re employee benefit issues; correspondence to and from PVNL re same; Review correspondence		
	from JB re same	0.40	144.00
	FOR CURRENT SERVICES RENDERED	3.50	1,260.00

RECAPITULATION

HOURS

3.50

HOURLY RATE

\$360.00

TOTAL

\$1,260.00

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Page: 2 W.R. Grace 02/28/2010 ACCOUNT NO: 3000-08D

STATEMENT NO: 3000-08D

Employee Benefits/Pension

TOTAL CURRENT WORK 1,260.00

BALANCE DUE \$689.50

W.R. Grace Wilmington DE Page: 1

02/28/2010 NT NO: 3000-10D

ACCOUNT NO: STATEMENT NO: 3000-10D 105

Employment Applications, Others

PREVIOUS BALANCE

\$1,382.70

02/04/2010

Payment - Thank you. (October, 2009 - 80% Fees)

-112.00

BALANCE DUE

\$1,270.70

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 Page: 1

 Wilmington DE
 02/28/2010

 ACCOUNT NO:
 3000-11D

STATEMENT NO: 103

Expenses

	PREVIOUS BALANCE	\$20,427.63
02/01/2010 02/01/2010	IKON - Copy/ service of Caplin & Drysdale December fee application IKON - Copy/ service of AKO, Charter Oak and Campbell & Levine December	157.90
	fee applications	310.60
02/01/2010	Pacer charges for the month of January	14.40
02/12/2010	IKON - Copy/ service interim fee application for Campbell & Levine, Anderson	
	Kill, Charter Oak and Legal Analysis Services	717.25
02/16/2010	IKON - Copy/ service interim fee application for Caplin & Drysdale	385.05
02/16/2010	AT&T Long Distance Phone Calls	11.83
02/25/2010	IKON -Copy/ service of certificate of no objection for fee application for Caplin &	
	Drysdale, Campbell & Levine, Anderson Kill and Charter Oak	100.16
02/28/2010	Printing Charges - February 2010	181.20
02/28/2010	Scanning Charges - February 2010	11.10
	TOTAL EXPENSES	1,889.49
	TOTAL CURRENT WORK	1,889.49
02/04/2010	Payment - Thank you. (October, 2009 - 100% Expenses)	-5,013.74
02/04/2010	Payment - Thank you. (November, 2009 - 100% Expenses) (Per adjustment)	-7,509.56
	TOTAL PAYMENTS	-12,523.30
	BALANCE DUE	\$9,793.82

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
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 Wilmington DE
 02/28/2010

 ACCOUNT NO:
 3000-12D

 STATEMENT NO:
 103

Fee Applications, Applicant

	PREVIOUS BALANCE				\$5,973.10
			H	OURS	
02/01/2010 PEM	Review fee application for Pgh time.			0.10	41.50
02/04/2010 KH	Review email from DS re: payment; Research and o	draft responsive	e email	0.20	22.00
02/08/2010 KH	Prepare C&L October-December Interim Fee Applic	cation		1.00	110.00
02/09/2010 KCD	Review and sign C&L application			0.30	102.00
02/12/2010 KH MTH	Finalize and e-file C&L October-December Interim F Reviewing pre-bill	ee Application	ı	0.30 1.00	33.00 360.00
02/16/2010 MB	Interim fee application review and filing for Caplin &	Drysdale		0.50	50.00
02/25/2010 KH KCD	Review case docket for objections to C&L December Prepare Certificate of No Objection(.2); Finalize and Review and sign CNO re: C&L application FOR CURRENT SERVICES RENDERED			0.50 0.20 4.10	55.00 68.00 841.50
TIMEKEEPE Philip E. Milo Matthew Bru Mark T. Hurf	shwood	HOURS 0.10 0.50 1.00	HOURLY RATE \$415.00 100.00 360.00		TOTAL \$41.50 50.00 360.00

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Page: 2 W.R. Grace 02/28/2010 ACCOUNT NO: 3000-12D

STATEMENT NO: 103

-720.00

-1,004.00

Fee Applications, Applicant

TIMEKEEPER	<u>HOURS</u>	HOURLY RATE	<u>TOTAL</u>
Kathleen Campbell Davis	0.50	340.00	170.00
Katherine Hemming	2.00	110.00	220.00

TOTAL CURRENT WORK 841.50

02/04/2010 Payment - Thank you. (October, 2009 - 80% Fees)
02/04/2010 Payment - Thank you. (November, 2009 - 80% Fees)

TOTAL PAYMENTS -1,724.00

BALANCE DUE \$5,090.60

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 Page: 1

 Wilmington DE
 ACCOUNT NO: 3000-13D

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	PREVIOUS BALANCE		\$12,652.80
00/01/00/0		HOURS	
02/01/2010 KCD	Review C&D application	0.30	102.00
KH	Review e-mail from S. Chisolm re: December fee application(.1); Update C&D December fee application(.3); Finalize and e-file fee application(.3)	0.70	77.00
02/03/2010			
KH	Update Committee fee application tracking chart	0.50	55.00
02/05/2010			
KH	Review December fee application of PwC(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review December fee application of Duane Morris(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review December fee application of Saul Ewing(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review December fee application of Foley Hoag(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review December fee application of Stroock(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review December fee application of Ferry Joseph(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review January fee application of Alan Rich(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review December fee application of Orrick Herrington(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review April fee application of Holme Roberts(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review November fee application of Pachulski Stang(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review December fee application of Reed Smith(.1); Update Grace		

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90

		HOURS	
KH	Weekly Recommendation Memo(.1) Review December fee application of Kramer Levin(.1); Update Grace	0.20	22.00
	Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review December fee application of Woodcock Washburn(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review December fee application of Ogilvy Renault(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review December fee application of Pachulski Stang(.1); Update Grace		
КН	Weekly Recommendation Memo(.1) Review December fee application of Bilzin Sumberg(.1); Update Grace	0.20	22.00
KH	Weekly Recommendation Memo(.1) Review November fee application of Day Pitney(.1); Update Grace	0.20	22.00
	Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review October-December Interim fee application of The Law Office of Janet Baer(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review May fee application of Holme Roberts(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review December fee application of Kirkland & Ellis(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review June fee application of Holme Roberts(.1); Update Grace Weekly		
	Recommendation Memo(.1)	0.20	22.00
02/08/2010			
KH	Prepare LAS October-December Interim Fee Application	0.80	88.00
KH	E-mail w/ S. Chisholm re: Interim Fee Application	0.20	22.00
02/09/2010			
KCD	Review LAS application	0.30	102.00
KCD	Review Charter Oak application	0.30	102.00
KCD	Review AKO application	0.30	102.00
KH	Prepare AKO October-December Interim Fee Application	1.10	121.00
KH	Prepare Charter Oak October-December Interim Fee Application	1.00	110.00
02/12/2010			
KH	Finalize and e-file LAS October-December Interim Fee Application	0.30	33.00
KH	Finalize and e-file AKO October-December Interim Fee Application	0.30	33.00
KH	Finalize and e-file Charter Oak October-December Interim Fee		
	Application	0.30	33.00
KH	E-mail as filed October-December Interim Fee Applications to W. Smith	0.10	11.00
KH	Review December fee application of Lincoln Partners(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review December fee application of Casner & Edwards(.1); Update		
1/1.1	Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review January fee application of Warren Smith(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review October-December Interim fee application of Warren Smith(.1);	0.20	

W.R. Grace Page: 3
02/28/2010
ACCOUNT NO: 3000-13D
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	Update Grace Weekly Recommendation Memo(.1)	HOURS 0.20	22.00
KH	Review October-December Interim fee application of Saul Ewing(.1);		
KH	Update Grace Weekly Recommendation Memo(.1) Review October-December Interim fee application of Alan Rich(.1);	0.20	22.00
KH	Update Grace Weekly Recommendation Memo(.1) Review December fee application of Beveridge & Diamond(.1); Update	0.20	22.00
141	Grace Weekly Recommendation Memo(.1)	0.20	22.00
02/15/2010			
KCD	Discussions and e-mails re: interim fee applications	0.20	68.00
02/16/2010			
KCD	Review C&D interim application; discussion with MB re: filing and service of same	0.40	136.00
02/19/2010			
SMB	Review December Fee Application of Casner & Edwards (.1); update WR Grace weekly recommendation memo (.1)	0.20	20.00
SMB	Review January Fee Application of Warren H. Smith & Associates (.1); update WR Grace weekly recommendation memo (.1)	0.20	20.00
SMB	Review October through December 2009 Interim Fee Application of	0.20	_0.00
	Warren H. Smith & Associates (.1); update WR Grace weekly	0.00	20.00
SMB	recommendation memo (.1) Review October through December 2009 Interim Fee Application of Saul	0.20	20.00
	Ewing (.1); update WR Grace weekly recommendation memo (.1)	0.20	20.00
SMB	Review October through December 2009 Interim Fee Application of Alan B. Rich (.1); update WR Grace weekly recommendation memo (.1)	0.20	20.00
SMB	Review December Fee Application of Day Pitney LLP (.1); update weekly	0.20	20.00
	recommendation memorandum (.1)		
SMB	Review December Fee Application of Blackstone Advisory LLP (.1); update WR Grace weekly recommendation memo (.1)	0.20	20.00
SMB	Review October through December 2009 Interim Fee Application of	0.20	20.00
	Ogilvy Renault LLP (.1); update WR Grace weekly recommendation		
SMB	memo (.1) Review October through December 2009 Interim Fee Application of	0.20	20.00
SIVID	Casner & Edwards LLP (.1); update WR Grace weekly recommendation		
	memo (.1)	0.20	20.00
SMB	Review October through December 2009 Interim Fee Application of Foley Hoag LLP (.1); update WR Grace weekly recommendation memo		
	(.1)	0.20	20.00
SMB	Review September Fee Application of Pricewaterhousecoopers LLP (.1);	0.00	22.22
SMB	update WR Grace weekly recommendation memo (.1) Review July through September 2009 Interim Fee Application of Orrick	0.20	20.00
CIVID	Herrington & Sutcliffe (.1); update WR Grace weekly recommendation		
OMP	memo (.1)	0.20	20.00
SMB	Review July through September 2009 Interim Fee Application of Piper		

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W.R. Grace

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		HOURS	
SMB	Jaffray & Co (.1); update WR Grace weekly recommendation memo (.1) Review July through September 2009 Interim Fee Application of	0.20	20.00
	Capstone Advisory Group (.1); update WR Grace weekly recommendation memo (.1)	0.20	20.00
SMB	Review July through September 2009 Interim Fee Application of Stroock & Stroock Lavan LLP (.1); update WR Grace weekly recommendation		
SMB	memo (.1) Review February 2006 through October 2009 Final Fee Application of	0.20	20.00
	Piper Jaffray (.1); update WR Grace weekly recommendation memo (.1)	0.20	20.00
SMB	Review July through September 2009 Interim Fee Application of David T. Austern (.1); update WR Grace weekly recommendation memo (.1)	0.20	20.00
SMB	Review July through September 2009 Interim Fee Application of Towers Perrin Tillinghast (.1); update WR Grace weekly recommendation memo		
	(.1)	0.20	20.00
SMB	Review July through September 2009 Interim Fee Application of Duane Morris LLP (.1); update WR Grace weekly recommendation memo (.1)	0.20	20.00
SMB	Review July through September 2009 Interim Fee Application of BMC Group (.1); update WR Grace weekly recommendation memo (.1)	0.20	20.00
SMB	Review July through September 2009 Interim Fee Application of David T.		
SMB	Austern (.1); update WR Grace weekly recommendation memo (.1) Review December 2009 Fee Application of Beveridge & Diamond (.1);	0.20	20.00
SMB	update WR Grace weekly recommendation memo (.1) Review October through December 2009 Interim Fee Application of	0.20	20.00
	Reed Smith LLP (.1); update WR Grace weekly recommendation memo (.1)	0.20	20.00
SMB	Review October through December 2009 Interim Fee Application of	0.20	20.00
	Kramer Levin Naftalis & Frankel LLP (.1); update WR Grace weekly recommendation memo (.1)	0.20	20.00
SMB	Review October through December 2009 Interim Fee Application of Ferry Joseph & Pearce P.A. (.1); update WR Grace weekly recommendation		
OMB	memo (.1)	0.20	20.00
SMB	Review October through December 2009 Interim Fee Application of Stroock & Stroock & Lavan LLP (.1); update WR Grace weekly		
SMB	recommendation memo (.1) Review November 2009 Fee Application of Capstone Advisory Group	0.20	20.00
SMB	LLC (.1); update WR Grace weekly recommendation memo (.1) Review December 2009 Fee Application of Capstone Advisory Group	0.20	20.00
	LLC (.1); update WR Grace weekly recommendation memo (.1)	0.20	20.00
SMB	Review October through December 2009 Interim Fee Application of Woodcock Washburn LLP (.1); update WR Grace weekly		
SMB	recommendation memo (.1) Review October through December 2009 Interim Fee Application of	0.20	20.00
CIVID	Pricewaterhousecoopers LLP (.1); update WR Grace weekly		
	recommendation memo (.1)	0.20	20.00

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ACCOUNT NO: 3000-13D
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Fee Applications, Others

				HOURS	
02/25/2010	D :		(4)		
KH Review case docket for objections to C&D December fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)				0.50	55.00
KH	Review case docket for objections to AKO December for Prepare Certificate of No Objection(.2); Finalize and e-f	file CNO(.2)		0.50	55.00
KH	Review case docket for objections to Charter Oak Dece application(.1); Prepare Certificate of No Objection(.2);		d e-file		
	CNO(.2)			0.50	55.00
KH	Draft e-mail to R. Finke re: December CNOs			0.10	11.00
KH	Review January fee application of Ogilvy Renault(.1); U Weekly Recommendation Memo(.1)	lpdate Grac	е	0.20	22.00
KH	Review October-December Interim fee application of K	irkland & El	lis(.1);		
	Update Grace Weekly Recommendation Memo(.1)		, ,	0.20	22.00
KH	Review October-December Interim fee application of Programmed Recommendation Memo(.1)	rotiviti(.1); L	Ipdate	0.20	22.00
KH	Review October-December Interim fee application of Bi	ilzin Sumbe	ra(1)·	0.20	22.00
1311	Update Grace Weekly Recommendation Memo(.1)		.9(),	0.20	22.00
KCD	Review and sign CNO re: C&D application			0.20	68.00
KCD	Review and sign CNO re: Charter Oak application			0.20	68.00
KCD	Review and sign CNO re: AKO application			0.20	68.00
KCD	Review and sign CNO re: LAS application			0.20	68.00
	FOR CURRENT SERVICES RENDERED			21.70	2,927.00
	RECAPITULATION	J			
TIMEKEEPEI		HOURS	HOURLY RA	TE	TOTAL
Santae M. Bo	 -	5.80	\$100.		\$580.00
Kathleen Can		2.60	340.		884.00
Katherine He		13.30	110.		1,463.00
	TOTAL OURDENT WORK				
	TOTAL CURRENT WORK				2,927.00
02/04/2010	Payment - Thank you. (October, 2009 - 80% Fees)				-1,678.00
02/04/2010	Payment - Thank you. (November, 2009 - 80% Fees)				-2,779.60
	TOTAL PAYMENTS				-4,457.60
	BALANCE DUE				\$11,122.20

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE

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3000-14D ACCOUNT NO: 67

STATEMENT NO:

Financing

	PREVIOUS BALANCE				\$864.00
			Н	DURS	
02/02/2010 MTH MTH	Review correspondence from JS re ART Motion Correspondence to and from BR re ART Motion			0.20 0.10	72.00 36.00
02/08/2010 MTH	Review correspondence from EI and PVNL re ART	Motion		0.10	36.00
02/10/2010 MTH	Review correspondence from RH (x2) re COC's and revised version of same	d proposed Ord	der and	0.60	216.00
02/15/2010 MTH	Reviewing COC re Letter of Credit and Hedging Agr	reements		0.50 1.50	180.00 540.00
<u>TIMEKEEPE</u> Mark T. Hurf		ION HOURS 1.50	HOURLY RATE \$360.00		<u>TOTAL</u> \$540.00
	TOTAL CURRENT WORK				540.00
	BALANCE DUE				\$1,404.00

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
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 Wilmington DE
 ACCOUNT NO: 3000-15D

 STATEMENT NO: 105

Hearings

	PREVIOUS BALANCE				\$37,326.85
			F	HOURS	
02/09/2010 MTH	Review correspondence from VP re Agenda for hear	ing		0.20	72.00
02/11/2010 MTH	Correspondence and preparations for February omni	ibus hearing		0.80	288.00
02/12/2010 MTH	Review correspondence from VP re second amended Agenda for hearing 0.10				36.00
02/16/2010 MTH MTH	Attending February omnibus hearing Review correspondence from JON re Third Amended Agenda and two recently filed documents for hearing FOR CURRENT SERVICES RENDERED 0.90 0.50 2.50				324.00 180.00 900.00
	RECAPITULATION	ON			
<u>TIMEKEEPE</u> Mark T. Hurf		<u>HOURS</u> 2.50	<u>HOURLY RATE</u> \$360.00		<u>TOTAL</u> \$900.00
	TOTAL CURRENT WORK				900.00
02/04/2010 02/04/2010	Payment - Thank you. (October, 2009 - 80% Fees) Payment - Thank you. (November, 2009 - 80% Fees TOTAL PAYMENTS)			-6,356.00 -959.20 -7,315.20

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ACCOUNT NO: 3000-15D

STATEMENT NO: 3000-15D

Hearings

BALANCE DUE \$30,911.65

W.R. Grace

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Wilmington DE

ACCOUNT NO: STATEMENT NO: 3000-16D 90

Litigation and Litigation Consulting

PREVIOUS BALANCE

-\$1,980.40

02/15/2010

MTH

Reviewing Stipulation for Stay of BNSF Appeal

0.20

HOURS

72.00

FOR CURRENT SERVICES RENDERED

0.20

72.00

RECAPITULATION

TIMEKEEPER
Mark T. Hurford

HOURS 0.20 HOURLY RATE \$360.00 TOTAL \$72.00

TOTAL CURRENT WORK

72.00

CREDIT BALANCE

-\$1,908.40

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
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 Wilmington DE
 ACCOUNT NO: 3000-17D

 STATEMENT NO: 90

Plan and Disclosure Statement

	PREVIOUS BALANCE		\$65,698.80
00/00/0040		HOURS	
02/03/2010 MTH	Review correspondence from JB re neutrality stipulation	0.30	108.00
02/05/2010 MTH	Review correspondence from VP re stipulation	0.10	36.00
MTH	Review correspondence from JB re 502(e) stipulation; reviewing correspondence from JON re same and response to same	0.40	144.00
02/11/2010 MRE MTH	E-mails regarding cooperation agreement	0.30	124.50
IVI I 🗖	Reviewing correspondence re Kaneb stipulation and correspondence re approvals re same and correspondence to counsel re same	0.40	144.00
02/12/2010 MTH	Reviewing Stipulation for Stay of Appeal	0.10	36.00
02/15/2010 MTH	Reviewing draft Stipulation re Seaton and One Beacon; reviewing		
	various correspondence from counsel re revisions to same; reviewing and signing final version and correspondence re filing of same	0.60	216.00
02/17/2010 MTH	Review correspondence from MEC re insurance stipulation	0.10	36.00
02/19/2010 MTH	Telephone conference with KCM re hearing events, status of insurance		
	issues	0.30	108.00
02/22/2010 MTH	Review correspondence from MAF re under seal documents	0.10	36.00

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02/28/2010
ACCOUNT NO: 3000-17D
STATEMENT NO: 90

Plan and Disclosure Statement

			H	IOURS	
02/23/2010					
MRE	Telephone conference with NDF, AM, TF and JH re: cooperation agreement and document retention		0.80	332.00	
MTH	Review correspondence from MAF re under seal document of the correspondence re same	uments and f	ollow	0.40	144.00
02/24/2010					
MTH	Reviewing draft stipulation re Morgan Stanley resoluti correspondence from PVNL, TC and JP re same; cor				
	JON re same	•		0.30	108.00
MTH	Correspondence to PVNL, NDF re COC re Debtors' C Claim	Objection to S	Seaton	0.10	36.00
02/25/2010					
MTH	Reviewing draft Longacre stipulation from JB and core RW and PVNL re same	respondence	from	0.30	108.00
MTH	Review correspondence from VP re stipulation re Mor	gan Stanley		0.10	36.00
02/26/2010					
MTH	Reviewing COC and Order re Crown Appeal of Canad		utes of	0.20	
MTH	Settlement and correspondence to PVNL and NDF re same MTH Review correspondence from JB re Longacre stipulation; reviewing same; reviewing correspondence from PVNL re same; correspondence				72.00
	to counsel re executed copy of same	, correspond		0.50	180.00
	FOR CURRENT SERVICES RENDERED			5.40	2,004.50
	RECAPITULATIO	N			
TIMEKEEPE		HOURS	HOURLY RATE		TOTAL
Mark T. Hurfo Marla R. Esk		4.30 1.10	\$360.00 415.00		\$1,548.00 456.50
Mana III Zon		0	110.00		100.00
	TOTAL CURRENT WORK				2,004.50
02/04/2010 02/04/2010	Payment - Thank you. (October, 2009 - 80% Fees) Payment - Thank you. (November, 2009 - 80% Fees)				-10,351.20 -15,041.20
02/04/2010	TOTAL PAYMENTS				-25,392.40
	BALANCE DUE				\$42,310.90

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STATEMENT NO: 3000-17D

Plan and Disclosure Statement

W.R. Grace Wilmington DE

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ACCOUNT NO:

3000-18D

STATEMENT NO:

90

Relief from Stay Proceedings

PREVIOUS BALANCE

\$22.30

02/04/2010

Payment - Thank you. (October, 2009 - 80% Fees)

-112.00

CREDIT BALANCE

-\$89.70

 W.R. Grace
 02/28/2010

 Wilmington DE
 ACCOUNT NO: 3000-20D

STATEMENT NO: 89

Tax Litigation

PREVIOUS BALANCE \$468.80

BALANCE DUE \$468.80

W.R. Grace Wilmington DE Page: 1 02/28/2010

ACCOUNT NO:

3000-21D 81

STATEMENT NO:

Travel-Non-Working

PREVIOUS BALANCE

\$3,732.00

02/04/2010

Payment - Thank you. (October, 2009 - 80% Fees)

-1,204.00

BALANCE DUE

\$2,528.00

 W.R. Grace
 02/28/2010

 Wilmington DE
 ACCOUNT NO: 3000-22D

STATEMENT NO: 94

Valuation

PREVIOUS BALANCE \$1,185.00

BALANCE DUE \$1,185.00

 W.R. Grace
 02/28/2010

 Wilmington DE
 ACCOUNT NO: 3000-23D

STATEMENT NO: 94

ZAI Science Trial

PREVIOUS BALANCE \$1,203.30

BALANCE DUE \$1,203.30

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W.R. Grace Wilmington DE Page: 1 02/28/2010

ACCOUNT NO: 3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE	
3000-01 Asset Analys	3000-01 Asset Analysis and Recovery					
700.00	0.00	0.00	0.00	-56.00	\$644.00	
3000-02 Asset Dispos	ition					
708.80	0.00	0.00	0.00	-224.00	\$484.80	
2000 02 Business On	a vati a va					
3000-03 Business Ope 178.00	erations 0.00	0.00	0.00	-56.00	\$122.00	
					,	
3000-04 Case Adminis						
1,679.17	0.00	0.00	0.00	-636.00	\$1,043.17	
3000-05 Claims Analy	sis Objection & Res	olution (Asbestos)				
5,343.60	468.00	0.00	0.00	-1,596.00	\$4,215.60	
3000-06 Claims Analy	sis Objection & Res	ol (Non-Ashestos)				
738.20	144.00	0.00	0.00	-504.00	\$378.20	
0000 07 0 '!!	No. d'Arris Matalanda					
3000-07 Committee, C 28,676.34	reditors, Notenoide 4,202.00	rs, Equity Holders 0.00	0.00	-11,285.60	\$21,592.74	
20,070.34	4,202.00	0.00	0.00	-11,265.00	φ21,592.74	
3000-08 Employee Be	enefits/Pension					
-570.50	1,260.00	0.00	0.00	0.00	\$689.50	
3000-10 Employment	3000-10 Employment Applications, Others					
1,382.70	0.00	0.00	0.00	-112.00	\$1,270.70	
_						
3000-11 Expenses	0.00	4 000 40	0.00	40.500.00	#0.700.00	
20,427.63	0.00	1,889.49	0.00	-12,523.30	\$9,793.82	

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02/28/2010
ACCOUNT NO: 3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-12 Fee Applica 5,973.10	tions, Applicant 841.50	0.00	0.00	-1,724.00	\$5,090.60
3000-13 Fee Applica 12,652.80	tions, Others 2,927.00	0.00	0.00	-4,457.60	\$11,122.20
3000-14 Financing 864.00	540.00	0.00	0.00	0.00	\$1,404.00
3000-15 Hearings 37,326.85	900.00	0.00	0.00	-7,315.20	\$30,911.65
3000-16 Litigation an -1,980.40	d Litigation Consulting 72.00	0.00	0.00	0.00	-\$1,908.40
3000-17 Plan and Dis 65,698.80	sclosure Statement 2,004.50	0.00	0.00	-25,392.40	\$42,310.90
3000-18 Relief from 9 22.30	Stay Proceedings 0.00	0.00	0.00	-112.00	-\$89.70
3000-20 Tax Litigatio 468.80	on 0.00	0.00	0.00	0.00	\$468.80
3000-21 Travel-Non- 3,732.00	Working 0.00	0.00	0.00	-1,204.00	\$2,528.00
3000-22 Valuation 1,185.00	0.00	0.00	0.00	0.00	\$1,185.00
3000-23 ZAI Science 1,203.30	Trial 0.00	0.00	0.00	0.00	\$1,203.30
186,410.49	13,359.00	1,889.49	0.00	-67,198.10	\$134,460.88